



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

Primary Election – September 1, 2009
General Election – November 3, 2009

NAME OF CANDIDATE FILING REPORT

For Plumbers Steamfitters and Refrigeration Union
(Name of Political Committee)
for _____ who is a candidate for the office
(Name of Candidate, *when applicable*)
of _____ Political Party _____ ID # 09-152-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a Candidate for the Office of _____
Political Party _____ Contract # _____

☐ Political Committee Statement of Organization # _____ ☐ Original or

☐ Amended

CAMPAIGN FINANCE REPORT:

- ☐ State Campaign Finance Report (Filed on or before February 2, 2009)
- ☐ State Campaign Finance Report (Filed on or before June 30, 2009)
- ☐ State Pre-Primary Election Report (Filed on or before August 20, 2009)
- ☐ State Post-Primary Election Report (Filed on or before October 1, 2009)
- ☐ State Pre-General Election Report (Filed on or before October 22, 2009)
- ☒ State Post-General Election Report (Filed on or before December 3, 2009)
- ☐ Political Committee No Activity Statement (*Report date of:* _____)
- ☐ Termination Statement (*Final report must be included if not previously filed*)
- ☐ Other _____

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Denia Haptun
Signature Deputy City Clerk

12/1/09
Date

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
3109 NORTH 24TH STREET
PHOENIX, AZ 85016
Phone #: (602)956-9350 Fax #: () -
Email: ralphspg@qwest.net

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1227

Report Name
Post-General Report
Reporting Period
October 15th-November 23rd, 2009
(Using Oct 15, 2009 for cumulatives start date)
Filing Period
n/a

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$83,244.96
\$83,244.96	
\$8,880.87	\$8,880.87
\$92,125.83	\$92,125.83
	\$0.00
\$4,347.23	\$4,347.23
\$87,778.60	\$87,778.60

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

William H. Moody
Print Name of Treasurer (or Candidate)

William H. Moody
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

11/25/09
Date Signed

DETAILED SUMMARY PAGE

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
Post-General Report
October 15th-November 23rd, 2009

ID#
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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
4c. Political Committees (Total from Schedule B)
4d. Subtotal Contributions [add 4a, 4b and 4c]
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
5a. Loans made or guaranteed by candidate (Total from Schedule C)
5b. All other loans.
5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$0.00	\$0.00
\$8,470.87	\$8,470.87
\$410.00	\$410.00
\$8,880.87	\$8,880.87
\$0.00	\$0.00
\$8,880.87	\$8,880.87
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$8,880.87	\$8,880.87

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
13b. Repayment of all other loans (Total from Schedule D-3)
13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$1,437.23	\$1,437.23
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,320.00	\$3,320.00
\$0.00	\$0.00
\$4,757.23	\$4,757.23
\$410.00	\$410.00
\$4,347.23	\$4,347.23
\$0.00	\$0.00

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Contributions \$25 or less (AGGREGATE AMOUNT)

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
Post-General Report
October 15th-November 23rd, 2009

SCHEDULE A-1

ID#

1227

Description	Date	Amount
per member contribution of \$.03 per hour	10/15/2009	\$288.79
per member contribution of \$.03 per hour	10/16/2009	\$33.10
per member contribution of \$.03 per hour	10/19/2009	\$255.76
per member contribution of \$.03 per hour	10/21/2009	\$311.40
per member contribution of \$.03 per hour	10/26/2009	\$29.76
per member contribution of \$.03 per hour	11/03/2009	\$570.42
per member contribution of \$.03 per hour	11/04/2009	\$5.60
per member contribution of \$.03 per hour	11/06/2009	\$42.64
per member contribution of \$.03 per hour	11/09/2009	\$683.74
per member contribution of \$.03 per hour	11/10/2009	\$1,788.91
per member contribution of \$.03 per hour	11/12/2009	\$72.92
per member contribution of \$.03 per hour	11/13/2009	\$361.91
per member contribution of \$.03 per hour	11/16/2009	\$3,367.44
per member contribution of \$.03 per hour	11/17/2009	\$83.32
per member contribution of \$.03 per hour	11/18/2009	\$443.21
per member contribution of \$.03 per hour	11/19/2009	\$53.00
per member contribution of \$.03 per hour	11/20/2009	\$24.89
per member contribution of \$.03 per hour	11/23/2009	\$54.06
TOTAL:		\$8,470.87

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Contributions from POLITICAL COMMITTEES

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
Post-General Report
Ocotber 15th-November 23rd, 2009

SCHEDULE B

ID#

1227

ID#, Name, Address of Contributing Committee	Date	Amount	To Date
TRASOFF FOR TUCSON-PINAL COUNTY DEMOCRATS ALAMEDA AVE. TUSCON, AZ 85353 PACID:0000-00000 Contribution	10/30/2009	\$410.00	\$410.00
TOTAL:		\$410.00	

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Expenditures for Operating Expenses

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Post-General Report

Ocotber 15th-November 23rd, 2009

SCHEDULE D

ID#

1227

Name and Address to whom expenditure was made	Date	Amount
QWEST P.O. BOX 2489 OMAHA, NE 68103 Telephone service	10/15/2009	\$396.79
HENRY OLEA 3901 EAST CLARENDON PHOENIX, AZ 85018 Phone Banks	10/19/2009	\$500.00
HUGHES FINANCIAL MANAGEMENT 2234 S. MCCLINTOCK DRIVE TEMPE, AZ 85282 Campaign finance reports	10/21/2009	\$400.00
HUGHES FINANCIAL MANAGEMENT 2234 S. MCCLINTOCK DRIVE TEMPE, AZ 85282 Postage from 8/19/2009	10/21/2009	\$18.45
QWEST P.O. BOX 2489 OMAHA, NE 68103 Telephone service	11/03/2009	\$121.99
TOTAL:		\$1,437.23

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Offsets to Operating Expenses

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Post-General Report
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SCHEDULE D-3

ID#

1227

Name and Address from whom refund or rebate was received	Date	Amount
UA LOCAL 469 3104 N. 24TH STREET PHOENIX, AZ 85016 Other Income	10/26/2009	\$410.00
TOTAL:		\$410.00

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Transfers to Other Political Committees

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
Post-General Report
October 15th-November 23rd, 2009

SCHEDULE D-6

ID#

1227

Name and Address to whom transfer was made	Date	Amount
GREG ESPOSITO FOR CONGRESS WASHINGTON STREET PHOENIX, AZ 85013 PACID:0000-00000 Check#2091-Campaign contribution	10/23/2009	\$2,500.00
PIMA COUNTY DEMOCRATIC PARTY P.O. BOX 40211 TUCSON, AZ 85717 PACID:0000-00000 Check#2092-Contribution	10/26/2009	\$410.00
PIMA COUNTY DEMOCRATIC PARTY P.O. BOX 40211 TUCSON, AZ 85717 PACID:0000-00000 Check #2093-Trasoff donation	11/03/2009	\$410.00
TOTAL:		\$3,320.00

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